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#### 2017 Statement of Income and Expenses for LOBBYISTS

APR 24 2017

NEW HAMPSHIRE **DEPARTMENT OF STATE** 

STATE OF NEW HAMPSHIRE (RSA Chapter 15) PLEASE PRINT

I. Name of Lobbyist(s)	James V. Hatem		
II. Name of lobbyist's par	rtnership, firm or corporation, i	fany:	
Nixon Peabody LLP			
(Name of	partnership, firm or corporation)		
900 Elm Street	Manches		03101
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
603628-4062	(866)_947-0952		nixonpeabody.com
(Telephone)	(F	ax)	
reportable expense transa	s: (Choose one – file separate re actions which are not attributab	le to any one client).	
	ons occurring in the months prior	to the reporting date relative to	the following client:
	Water Well Association	I II : D. :	···
OR (Fu	Ill Name of Client as it appears on the	Lobbyist Registration Form)	
<del></del>	ons by the lobbyist (including the client.	lobbyist's family), or the lobbyi	ng firm listed below which are
	pril 26, 2017 💆 om date of registration to 3/31/17	July 26, 2017 activity from 4/1/17 to 6/30/1	17
	ctober 25, 2017 $\Box$ ity from 7/1/17 to 9/30/17	January 31, 2018 ☐ <i>activity from 10/1/17 to 12/3</i>	
	fees received and no reportal plete just this form and submit it to		
/I. Check if additional re	ports are attached:		
	ees or made expenditures, you mu	st file <b>Addendum A</b> -Fees and	Expenses
If you have paid an ho Expense Reimbursement	norarium or reimbursed expenses,	you must file <b>Addendum B</b> -R	Leport of Honorariums or
If you, your firm, or yo	our family has made political cont	ributions, you must file <b>Addend</b>	lum C-Political Contribution
	ation by Lobbyist 15-B, RSA 14-C and RSA 664 and my knowledge and belief.	d hereby swear or affirm that the	
James V. Hatem			
(Print Name of lobbyist)			

#### P L E A S E P R I N T

#### STATE OF NEW HAMPSHIRE

# 1110 E

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)James V. Hatem	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Nixon Peabody LLP	
(Name of partnership, firm or corporation)	
III. Name of Client New Hampshire Water Well Association	DateMarch 31, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$8,516.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	
c) Total of all fees received to date (Add lines a and b)	c) \$8,516.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of lesseing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this reporting purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made be may be filed for the lobbyist(s)/firm aggregate total of all expenses pai expenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the person of with a value of \$25.00 or less); an orting period of greater than \$25.00 for the of greater than \$25, purchase of the er than \$25, but not greater than \$50, expense reimbursement, or politicated on Addendum A.
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported</li></ul>	a) \$8,516.00
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI	0 2 (

e) Total of expenses paid this calendar year, prior to this reporting period	
(This should be the amount on line f of addendum A for last month's report)	e) \$0
Total of all expenses year to date	f) \$8,516.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirms true and complete to the best of my knowledge and belief.	
	11.12.2.2
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Signature of lobbyist)  James V. Hatem	(Date)